

UNITED STATES BANKRUPTCY COURT <u>Southern</u> DISTRICT OF <u>New York</u>		PROOF OF CLAIM
Name of Debtor Delphi Corporation		Case Number 05-44481
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.		
Name of Creditor (The person or other entity to whom the debtor owes money or property): De Coaters Inc		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.
Name and address where notices should be sent: De Coaters Inc 550 W Industrial Dr Tipton IN 46072		
Telephone number:		
Account or other number by which creditor identifies debtor: DEL 001		Check here <input type="checkbox"/> replaces if this claim <input type="checkbox"/> amends a previously filed claim, dated: _____
1. Basis for Claim <input checked="" type="checkbox"/> Goods Sold / Services Performed <input type="checkbox"/> Customer Claim <input type="checkbox"/> Taxes <input type="checkbox"/> Money Loaned <input type="checkbox"/> Personal Injury <input type="checkbox"/> Other _____ <input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Last four digits of SS #: _____ Unpaid compensation for services performed from _____ to _____ (date) (date)		
2. Date debt was incurred: 5/21/04 thru 1/25/06		3. If court judgment, date obtained:
4. Total Amount of Claim at Time Case Filed: \$ <u>11,422.93</u> (unsecured) (secured) (priority) (Total) If all or part of your claim is secured or entitled to priority, also complete Item 5 or 7 below <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.		
5. Secured Claim. <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral: \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____		7. Unsecured Priority Claim. <input type="checkbox"/> Check this box if you have an unsecured priority claim Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,000),* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6). <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____). <small>*Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment. \$10,000 and 180-day limits apply to cases filed on or after 4/20/05. Pub. L. 109-5</small>
6. Unsecured Nonpriority Claim \$ _____ <input type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority		THIS SPACE IS FOR COURT USE ONLY
8. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim		
9. Supporting Documents: Attach copies of supporting documents such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary		
10. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim		
Date 5-8-06	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): Max K. McNeal, CFO	

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

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DC Coaters, Inc.

Claims against Delphi Automotive Systems

<u>Invoice Number</u>	<u>Date of Invoice</u>	<u>Original Invoice Amt</u>	<u>Amount Due</u>
19930	05/21/04	\$ 230.40	\$ 230.40
19980	05/26/04	962.86	962.86
713	10/01/04	169.38	67.82
1521	01/21/05	100.00	100.00
2117	04/14/05	336.42	129.71
2166	04/21/05	689.04	265.66
2212	04/27/05	1,126.98	434.51
2285	05/06/05	169.38	169.38
2511	06/07/05	2,420.82	933.36
3016	08/30/05	169.38	169.38
3018	08/30/05	163.20	163.20
3036	09/01/05	163.20	163.20
3037	09/01/05	169.38	169.38
3058	09/06/05	169.38	169.38
3063	09/07/05	163.20	163.20
3064	09/07/05	169.38	169.38
3086	09/09/05	169.38	169.38
3156	09/19/05	169.38	169.38
3176	09/21/05	163.20	163.20
3184	09/21/05	169.38	169.38
3189	09/22/05	169.38	169.38
3198	09/23/05	169.38	169.38
3210	09/26/05	163.20	163.20
3219	09/27/05	169.38	169.38
3237	09/28/05	163.20	163.20
3246	09/29/05	169.38	169.38
3270	10/03/05	579.28	579.28
3271	10/03/05	332.93	332.93
		<hr/>	
		\$ 9,959.87	\$ 7,048.29

INVOICE

DC Coaters, Inc
550 West Industrial Drive
Tipton, IN 46072

INVOICE # : 19980
DATE : 05/26/2004
DUE DATE : 05/26/2004

Bill to: Delphi-E
Attn: Delphi-E
USA

TOTAL AMOUNT : \$962.86
TOTAL DUE : \$962.86

DESCRIPTION / MEMO

AMOUNT

962.86

TOTAL AMOUNT: \$962.86

DC Coaters, Inc
550 West Industrial Drive
Tipton, IN 46072
United States

TOTAL DUE: \$962.86

Customer Id: DEL001
Invoice #:19980

AMOUNT ENCLOSED:

Bill to: Delphi-E
Attn: Delphi-E
USA

Remit to: DC Coaters, Inc
550 West Industrial Drive
Tipton, IN 46072
United States

DC Coaters, Inc
550 West Industrial Drive
Tipton IN 46072

Invoice

Invoice # : 0000713
Invoice Date : 10/01/2004
Due Date : 10/31/2004

Bill to :
Delphi-E
USA

Ship to :
Delphi-E
USA

Reference # : 9690-550014535

Terms : Net 30

Item	Description	Unit	Quantity	Unit Price	Amount
DEL_19053452	Bracket coil	Each	1800	\$0.0941	\$169.38
SUBTOTAL					\$169.38
TOTAL					\$169.38

A 1 5% per Month Finance Charge will be added to all Accounts 30 days past agreed due date. The equals 18% annually. If account becomes past due and DC Coaters, Inc must take legal action to collect the amount owed to it, the customer shall be liable for its reasonable attorney's fees court costs and other costs of collection.

DC Coaters, Inc
550 West Industrial Drive
Tipton, IN 46072

Invoice

Invoice # : 0001521
Invoice Date : 01/21/2005
Due Date : 02/20/2005

Bill to :
Delphi-E
USA

Ship to :
Delphi-E
USA

Reference # : 10383

Terms : Net 30

Item	Description	Unit	Quantity	Unit Price	Amount
TLOT	Tipton Lot Charge 50 pcs 10482897	Each	1	\$100.0000	\$100.00
SUBTOTAL					\$100.00
TOTAL					\$100.00

A 1 5% per Month Finance Charge will be added to all Accounts 30 days past agreed due date. The equals 18% annually
If account becomes past due and DC Coaters, Inc must take legal action to collect the amount owed to it, the customer
shall be liable fot its reasonable attorney's fees, court costs and other costs of colection.

DC Coaters, Inc

550 West Industrial Drive
Tipton, IN 46072

Invoice

Invoice # : 0002117

Invoice Date : 04/14/2005

Due Date : 05/14/2005

Bill to :

Delphi-E

USA

Ship to :

Delphi-E

USA

Reference # : 10985

Terms : Net 30

Item	Description	Unit	Quantity	Unit Price	Amount
DEL_10482891	Bracket Coill	Each	1869	\$0.1800	\$336.42
SUBTOTAL					\$336.42
TOTAL					\$336.42

A 1 5% per Month Finance Charge will be added to all Accounts 30 days past agreed due date. The equals 18% annually. If account becomes past due and DC Coaters, Inc. must take legal action to collect the amount owed to it, the customer shall be liable for its reasonable attorney's fees, court costs and other costs of collection.

DC Coaters, Inc
550 West Industrial Drive
Tipton IN 46072

Invoice

Invoice # : 0002166
Invoice Date : 04/21/2005
Due Date : 05/21/2005

Bill to :
Delphi-E
USA

Ship to :
Delphi-E
USA

Reference # : 11032

Terms : Net 30

Item	Description	Unit	Quantity	Unit Price	Amount
DEL_10482891	Bracket Coill	Each	3828	\$0 1800	\$689.04
SUBTOTAL					\$689.04
TOTAL					\$689.04

A 1.5% per Month Finance Charge will be added to all Accounts 30 days past agreed due date. The equals 18% annually.
If account becomes past due and DC Coaters, Inc. must take legal action to collect the amount owed to it, the customer
shall be liable for its reasonable attorney's fees, court costs and other costs of collection.

DC Coaters, Inc
550 West Industrial Drive
Tipton, IN 46072

Invoice

Invoice # : 0002212
Invoice Date : 04/27/2005
Due Date : 05/27/2005

Bill to :
Delphi-E
USA

Ship to :
Delphi-E
USA

Reference # : 11077

Terms : Net 30

Item	Description	Unit	Quantity	Unit Price	Amount
DEL_10482891	Bracket Coill	Each	6261	\$0.1800	\$1 126 98
SUBTOTAL					\$1 126 98
TOTAL					\$1,126 98

A 1 5% per Month Finance Charge will be added to all Accounts 30 days past agreed due date The equals 18% annually.
If account becomes past due and DC Coaters, Inc must take legal action to collect the amount owed to it, the customer
shall be liable fot its reasonable attorney's fees, court costs and other costs of colection.

DC Coaters, Inc
550 West Industrial Drive
Tipton, IN 46072

Invoice

Invoice # : 0002285
Invoice Date : 05/06/2005
Due Date : 06/05/2005

Bill to :
Delphi-E
USA

Ship to :
Delphi-E
USA

Reference # : 11153

Terms : Net 30

Item	Description	Unit	Quantity	Unit Price	Amount
DEL_19053452	Bracket coil	Each	1800	\$0.0941	\$169.38
SUBTOTAL					\$169.38
TOTAL					\$169.38

A 1.5% per Month Finance Charge will be added to all Accounts 30 days past agreed due date. The equals 18% annually. If account becomes past due and DC Coaters, Inc. must take legal action to collect the amount owed to it, the customer shall be liable for its reasonable attorney's fees, court costs and other costs of collection.

DC Coaters, Inc
550 West Industrial Drive
Tipton, IN 46072

Invoice

Invoice # : 0002511
Invoice Date : 06/07/2005
Due Date : 07/07/2005

Bill to :
Delphi-E
USA

Ship to :
Delphi-E
USA

Reference # : 11386

Terms : Net 30

Item	Description	Unit	Quantity	Unit Price	Amount
DEL_10482891	Bracket Coill	Each	13449	\$0.1800	\$2,420.82
SUBTOTAL					\$2,420.82
TOTAL					\$2,420.82

A 1 5% per Month Finance Charge will be added to all Accounts 30 days past agreed due date. The equals 18% annually. If account becomes past due and DC Coaters, Inc must take legal action to collect the amount owed to it, the customer shall be liable for its reasonable attorney's fees, court costs and other costs of collection.

DC Coaters, Inc
550 West Industrial Drive
Tipton IN 46072

Invoice

Invoice # : 0003016
Invoice Date : 08/30/2005
Due Date : 09/29/2005

Bill to :
Delphi-E
USA

Ship to :
Delphi-E
USA

Reference # : 1968083005

Terms : Net 30

Item	Description	Unit	Quantity	Unit Price	Amount
DEL_19053452	Bracket coil	Each	1800	\$0.0941	\$169.38
			SUBTOTAL		\$169.38
			TOTAL		\$169.38

A 1.5% per Month Finance Charge will be added to all Accounts 30 days past agreed due date. The equals 18% annually. If account becomes past due and DC Coaters, Inc. must take legal action to collect the amount owed to it, the customer shall be liable for its reasonable attorney's fees, court costs and other costs of collection.

DC Coaters, Inc
550 West Industrial Drive
Tipton, IN 46072

Invoice

Invoice # : 0003018
Invoice Date : 08/30/2005
Due Date : 09/29/2005

Bill to :
Delphi-E
USA

Ship to :
Delphi-E
USA

Reference # : 1970083005

Terms : Net 30

Item	Description	Unit	Quantity	Unit Price	Amount
DEL_19053453	Bracket coil	Each	3200	\$0.0510	\$163.20
SUBTOTAL					\$163.20
TOTAL					\$163.20

A 1.5% per Month Finance Charge will be added to all Accounts 30 days past agreed due date. The equals 18% annually.
If account becomes past due and DC Coaters, Inc must take legal action to collect the amount owed to it, the customer
shall be liable for its reasonable attorney's fees, court costs and other costs of collection